GOVERNMENT OF ANDHRA PRADESH ABSTRACT

A.P.TOURISM — Budget Estimates 2008-09 — Administrative sanction of Rs.14.05 lakhs towards FIRST and SECOND quarter provisions under plan schemes for promotion of tourism infrastructure facilities by Department of Tourism on reappropriation basis — Orders — Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T.A1) DEPARTMENT

G.O.Rt.No.1016 Dated: 15.10.2008. Read the following:-

1.G.O.Rt.No.2248, Finance (Expr.GAD.II) Dept., dated 22.04.2008.

2.G.O.Rt.No.2249, Finance (Expr.GAD.II) Dept., dated 22.04.2008.

3.G.O.Rt.No.552, Y.A.T.& C. (T) Dept., dated 12.05.2008.

4.From Director of Tourism, D.O.Lr.No.1116/Plg/P1/2008, dated 31.07.2008

5.G.O.Rt.No.3807, Finance (BG.III) Dept., dated 19.09.2008.

6.G.O.Rt.No.3992, Finance (Expr.GAD.II) Dept., dated 04.10.2008.

ORDER:

In pursuance of the orders issued in the G.Os 1st and second read above and duly considering the proposal received from the Director of Tourism, Hyderabad in the reference 4th read above, and based on the re-appropriation orders issued in the G.O. 5th read above and also Budget Release Order (BRO) issued in the G.O. 6th read above, Government hereby accord administrative sanction to Department of Tourism to incur expenditure upto Rs. 14.05 lakhs (Rupees fourteen lakhs and five thousand only) towards provision for the first and second quarter of the financial year 2008-09 under Plan Scheme of "Accommodation and other facilities to tourists (SH.04) (to be opened)" on re-appropriation from the budget provision sanctioned to Y.A.T.& C. (PMU) Department in the G.O. 3rd read above to the Director of Tourism, Hyderabad from "Development of Infrastructure facilities for Tourism Promotion (SH-05)" to meet the expenditure upto the amounts authorized in Col. No. (7) in respect of the schemes indicated in Col. No. (2) under the head of account indicated in Col. No. (4) from the allocations in Co.No.(5) under Plan funds as indicated in Col. No. (6) of the Table below. The procedure for drawal of funds and the Drawing Officer are specified in Col. No. (8) and (9) respectively of the Table below:-

SI. Name of the No. No. Scheme Plan				(Rs. in lakhs)						
Plan	SI.	Name of the	Plan/	Head of account	B.E	B.E	Amount	Proced	Drawing	
ed to appropri ation pMU) basis pept. from pMU to DoT)	No.	Scheme	Non-		2008-09	2008-09	authorize	ure of	Officer	
YAT&c ation basis Funds PMU basis From PMU to DoT			Plan		sanction	(on re-	d now	drawal		
PMU basis From PMU to DoT					ed to	appropri	(1 st & 2 nd	of		
Dept. From PMU to DoT)					YAT&c	ation	quarters)	funds		
PMU to DoT) 1. 2. 3. 4. 5. 6. 7. 8. 9.					PMU)	basis				
1. 2. 3. 4. 5. 6. 7. 8. 9. 1. Accommodation and other facilities to Plan by the control of t					Dept.	from				
1. 2. 3. 4. 5. 6. 7. 8. 9. 1. Accommodation and other facilities to Plan Plan S452-01-MH- 102-GH.11-NSP- SH(04)-110-111- 25.00 5.00 2.50 DV Bill Accounts Officer. O/o DoT					-	PMU to				
1.Accommodation and other facilitiesPlan other facilities3452-01-MH- 102-GH.11-NSP- SH(04)-110-111-25.005.002.50DV Bill Officer. O/o DoT						DoT)				
and other facilities to SH(04)-110-111- Officer.	1.	2.	3.	4.	5.	6.	7.	8.	9.	
facilities to SH(04)-110-111- O/o DoT	1.	Accommodation	Plan	3452-01-MH-	25.00	5.00	2.50	DV Bill	Accounts	
		and other		102-GH.11-NSP-					Officer.	
Tourists T.A. Hyd.		facilities to		SH(04)-110-111-					O/o DoT	
		Tourists		T.A.					Hyd.	

(P.T.O.)

2.	Accommodation and other facilities to Tourists	Plan	3452-01-MH- 102-GH.11-NSP- SH(04)-130-131- Stationery Printing & Service Postage charges	5.00	1.00	0.50	DV Bill	Accounts Officer. O/o DoT Hyd.
3.	Accommodation and other facilities to Tourists	Plan	3452-01-MH-102- GH.11-NSP-SH(04)- 130-132-Other Office Expenses	25.00	2.00	1.00	DV Bill	Accounts Officer. O/o DoT Hyd
4.	Accommodation and other facilities to Tourists	Plan	3452-01-MH-102- GH.11-NSP-SH(04)- 280-284-Other payments	75.00	0.10	0.05	DV Bill	Accounts Officer. O/o DoT Hyd.
5.	Accommodation and other facilities to Tourists	Plan	3452-01-MH-102- GH.11-NSP-SH(04)- 500-503-Other Expenditure	100.00	20.00	10.00	DV Bill	Accounts Officer. O/o DoT Hyd.
					28.10	14.05 lakhs		

- 2. The Accounts Officer, O/o the Director of Tourism, Hyderabad indicated in Col. No.8 of the above table is authorized to draw the amounts authorized in Col.No. 6 of the above table subject to compliance with the other procedures and rules in vogue.
- 3. This order issues with the concurrence of Finance (Expr.GAD.II) Department vide their U.O.No.25596/218/A1/Expr.GAD.II/08, dated 04.10.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY PRINCIPAL SECRETARY TO GOVERNMENT

To

The Accounts Officer, O/o the Director of Tourism, A.P., Hyderabad.

The Director of Tourism, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Deputy Pay & Accounts Officer, Hyderabad.

The Accounts Officer, Y.A.T.& C. (PMU) Department.

The Accounts Officer, Y.A.T.& C. (PUM-Claims) Department.

Copy to:-

The Finance (Expr.GAD.II) Department. The Accountant General, A.P., Hyderabad. SF/SCs

// FORWARDED :: BY ORDER //

SECTION OFFICER